

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS**

In re:

KENNETH WESLEY MILLS

Debtors

Case No. 08-40268

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Janna L. Countryman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2008.
- 2) The plan was confirmed on 08/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/25/2008.
- 5) The case was dismissed on 03/27/2009.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 14,595.97.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,452.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,452.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,024.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,024.30

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BUREAU OF COLLECTION RECOVER	Unsecured	254.00	NA	NA	0.00	0.00
CAPITAL RECOVERY II	Unsecured	159.00	159.92	159.92	0.00	0.00
CHRISTIAN COMM CU, CCCU	Unsecured	2,993.95	NA	NA	0.00	0.00
CHRISTIAN COMMUNITY CREDIT UN	Unsecured	2,993.00	NA	NA	0.00	0.00
CONN APPLIANCES, INC D/B/A CONN	Secured	2,105.00	1,723.22	1,650.00	205.68	0.00
CONN APPLIANCES, INC D/B/A CONN	Unsecured	NA	0.00	73.22	0.00	0.00
CREDIT PROTECTION ASSOCIATES	Unsecured	248.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES, LP	Secured	1,134.00	1,202.31	610.82	73.29	20.35
DELL FINANCIAL SERVICES, LP	Unsecured	NA	0.00	591.49	0.00	0.00
DENTON TEACHERS CREDIT UNION	Unsecured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP.	Unsecured	480.00	479.78	479.78	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	395.00	474.42	474.42	0.00	0.00
EDUCATIONAL CREDIT MANAGEME	Unsecured	NA	7,349.22	7,349.22	0.00	0.00
EDUCATIONAL CREDIT MANAGEME	Unsecured	NA	8,500.00	8,500.00	0.00	0.00
EDUCATIONAL CREDIT MANAGEME	Unsecured	4,685.00	10,696.38	10,696.38	0.00	0.00
EDUCATIONAL CREDIT MANAGEME	Unsecured	3,532.00	3,582.60	3,582.60	0.00	0.00
GEICO CARD	Unsecured	511.00	NA	NA	0.00	0.00
GEMB/CHEVRON	Unsecured	NA	NA	NA	0.00	0.00
GENESIS FINANCIAL	Unsecured	348.00	NA	NA	0.00	0.00
GMAC	Unsecured	NA	NA	NA	0.00	0.00
GREEN MOUNTAIN ENERGY	Unsecured	543.45	NA	NA	0.00	0.00
JUNIPER BANK - INQUIRIES	Unsecured	2,224.51	NA	NA	0.00	0.00
LEWISVILLE ISD	Secured	NA	1,712.95	1,712.95	0.00	0.00
LONG BEACH ACCEPTANCE CORP A	Unsecured	NA	0.00	3,579.85	0.00	0.00
LONG BEACH ACCEPTANCE CORP A	Secured	26,207.00	26,254.85	21,257.80	2,524.32	757.64
LONG BEACH ACCEPTANCE CORP A	Secured	NA	0.00	1,417.20	1,417.20	0.00
MBNA AMERICA	Unsecured	NA	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	511.00	NA	NA	0.00	0.00
MONOGRAM BANK NORTH AMERIC	Unsecured	NA	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	326.00	NA	NA	0.00	0.00
NISSAN INFINITI LT	Unsecured	9,906.00	9,906.23	9,906.23	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ORCHARD BANK	Unsecured	474.72	NA	NA	0.00	0.00
PATELCO CREDIT UNION	Unsecured	713.00	NA	NA	0.00	0.00
PENNCRO ASSOCIATES, INC.	Unsecured	160.00	NA	NA	0.00	0.00
PHARIA LLC	Unsecured	123.00	161.68	161.68	0.00	0.00
RETAIL SERVICES	Unsecured	479.78	NA	NA	0.00	0.00
ROUNDUP FUNDING, LLC	Unsecured	2,224.00	2,345.55	2,345.55	0.00	0.00
ROUNDUP FUNDING, LLC	Unsecured	985.00	985.00	985.00	0.00	0.00
TEKCOLLECT CORPORATION	Unsecured	107.00	NA	NA	0.00	0.00
TEXAS BANK	Unsecured	4,250.00	NA	NA	0.00	0.00
TRIAD FINANCIAL CORP	Unsecured	NA	0.00	1,219.79	0.00	0.00
TRIAD FINANCIAL CORP	Secured	10,462.00	10,494.79	9,275.00	1,104.43	324.79
TXU ENERGY RETAIL COMPANY LP	Unsecured	1,360.00	1,360.70	1,360.70	0.00	0.00
WACHOVIA EDUCATION FINANCE	Unsecured	2,787.00	NA	NA	0.00	0.00
WACHOVIA EDUCATION FINANCE	Unsecured	1,940.00	NA	NA	0.00	0.00
WACHOVIA EDUCATION FINANCE	Unsecured	526.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	NA	9,034.32	9,034.32	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	128,003.00	135,856.05	135,856.05	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$135,856.05	\$0.00	\$0.00
Mortgage Arrearage	\$9,034.32	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,532.80	\$3,628.75	\$1,082.43
All Other Secured	\$5,390.97	\$1,696.17	\$20.35
TOTAL SECURED:	\$180,814.14	\$5,324.92	\$1,102.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,465.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,024.30</u>
Disbursements to Creditors	<u>\$6,427.70</u>
TOTAL DISBURSEMENTS :	<u>\$10,452.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2009

By: /s/ Janna L. Countryman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.